



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 03/06/2024
Invoice #: 6798638
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2300 Fairview St, Greensboro, NC 27405, USA - 385 Callaway Church Rd, LaGrange, GA 30241, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 6798638

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6798638

03/05/24 12:54 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 40,467</p>	<p>Contact: Jeff Purcell</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: jeff.purcell@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*By accepting a Walmart load with any travel in California, Carrier represents it is in compliance with all applicable California law, including CARB, it has documentation to show its compliance and acknowledges that Carrier may be required to provide that documentation to Allen Lund or its designee and agrees to provide it promptly upon request.

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of lading until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

*Notice of change to standard billing terms... Acceptance of this load indicates acceptance of this change... IN ORDER TO BE PAID, SIGNED PROOF OF DELIVERY (POD) MUST BE SUBMITTED TO US WITHIN 24 HOURS OF DELIVERY. ANY DELAY IN SUBMITTING THE POD COULD RESULT IN A FEE IMPOSED BY THE CUSTOMER THAT WILL BE PASSED THROUGH TO THE CARRIER.

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and

ALLEN LUND RATE CONFIRMATION

the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

PICKUP INFORMATION

Pick UP #1:	SOUTH/WIN, LLC/2420A FAIRVIEW
Address:	2420A FAIRVIEW STREET GREENSBORO, NC 27405
Contact:	
Phone:	(336) 398-5650

Pick Up Date:	03/05/2024 Tuesday
Pick Up Time:	15:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	22425, 32686122
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CLEANING PRODUCTS		735	CAS	0	983882 54	4809038 313		40,467
			Total:	735	Total:	0			

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DELIVERY INFORMATION

Delivery #1:	LAGRANGE GA
Address:	385 CALLAWAY CHURCH RD 345 CALLOWAY CHURC LAGRANGE, GA 30241
Contact:	
Phone:	

Delivery Date:	03/06/2024 Wednesday
Delivery Time:	10:31
FCFS Notes:	
Confirm #:	25593505
DEL PO #:	4809038313

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CLEANING PRODUCTS		735	CAS		0
		Total:	735	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$850.00	1	\$850.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$850.00				
Balance Due	\$850.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6798638-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: jeff.purcell@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6798638

Page 1 of 1

SHIP FROM:		SHIPPER ORDER:	
Name: HIGHLINE WARREN LLC		536937 GO	
Address: 2420 C FAIRVIEW STREET			
City/State/Zip: GREENSBORO NC 27405			
SID#:	FOB: <input type="checkbox"/>	Load Build Manifest 4827143	
SHIP TO:		CARRIER NAME: WALMART CUSTOMER PICKUP	
Name: WAL-MART WAREHOUSE 6054	Location #:	Trailer number: 94946	
Address: 385 CALLAWAY CHURCH ROAD		Seal number(s): 3017676	
City/State/Zip: LA GRANGE, GA 30241			
CID#:	FOB: <input type="checkbox"/>	SCAC: CPU	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro number Load number	
Name: WAL-MART WAREHOUSE 6054		32686122	
Address: 385 CALLAWAY CHURCH ROAD			
City/State/Zip: LA GRANGE, GA 30241		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid _____ Collect <u>XXXXX</u> 3rd Party _____	
Ref. Ph#. 706-242-4200 NO PRETTICKET TRANSMITTED Cancel After Date 2024-03-06 Must Arrive By 2024-03-07		<input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info Ship-To PO
4809038313	735	40597	Y	N	03/07/2024	06054	0020	00010	
Appt 03/05/24 15.00			Y	N					
Arr 03/05/24 14.17			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	735	40597	Y	N					

[illegible]

Customer check acceptable: ☐

Shipper Signature

03/05/24

IGPS Pallets Shpd

832-628-2266
TRAILER CONTROL RECORD

DC#: 6054

TRAILER CONTROL RECORD: 6efa332a-0a28-4295-bf4e-7a19245625b1

94946

LUAC

25593505

03/06/2024 10:31

03/06/2024 09:45:07

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 3017676

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jstewar

CURRENT SEAL#: 3017676

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 32686122

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 753

RECEIVING DOCK

DOOR#: 315

ASSIGNED BY: cshirl3

CLOSED BY: cshirl3

DRIVER ARRIVAL AT WINDOW: 03/06/2024
10:07

UNLOAD END TIME:
03/06/2024 11:11:18

UNLOADER: cshirl3

UNLOAD START TIME:
03/06/2024 10:32:42

PAPERWORK AVAILABLE AT WINDOW:
03/06/2024 11:12

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANS



RETURN CONTENTS:

REASC

Equip ID 94946

Status AP

DESCRIPTION:

Equip Arrival 03/06/24 09:45

Temp1

Carrier LUAC

Temp2

Seal 3017676

Temp3

Reseal

Fuel Lvl

DoorZone RDC 315

Dept SSTK

Del Date 03/06/24 10:31

Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

SEAL INFORMATION

SEAL#: 3017676

SEAL

RECEIVING OFFICE

Driver Signature

TRAILER RESEALED BY: jstewar



Delivery# 25593505

DC 6054

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#: